

# Invoice

**INVOICE NUMBER**

785423

**DATE OF ISSUE**

16/01/2022

**DUE DATE**

31/01/2022

**BILLED TO**

Sameer Khanna  
Address: 345, Patel  
Chowk, Gandhi Nagar,  
Raipur, Chhattisgarh  
492001, India

**FROM**

AppTech Innovations  
Pvt. Ltd.  
Address: 111, AppTech  
House, Andheri East,  
Mumbai, Maharashtra  
400059

**PURCHASE ORDER**

432187

**Description****Unit cost****QTY****Amount**

K7 Total Security

1,200

4

4,800

McAfee Total Protection

4,800

4

19,200

**SUBTOTAL**

24,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,319.46

**SHIPPING**

0

**INVOICE TOTAL****28,316.46**